



P.O. BOX 17848
 ANAHEIM, CA 92817 USA

Telephone: 714/632-3999

Invoice 73938

Invoice Date 04/10/98

Bill To:

MEDEX CORP.
 RD #1 K.M. 26.0
 RIO PIEDRAS, PR 00905
 PUERTO RICO

Ship To:

MEDEX CORP.
 RD #1 K.M. 26.0
 RIO PIEDRAS, PR 00905
 PUERTO RICO

Customer		Ship Via		F.O.B.		Terms	
PRMECO		CONTAINER		FL		NET-30DAYS	
Purchase Order Number				Salesperson		Order Date	Our Order Number
PR				HQ		04/07/98	23778
Quantity Ordered	Quantity Shipped	Back Ordered	Item Number Item Description	Unit of Measure	Unit Price Discount % Tax		Extended Price
20	20	0	T2000 SEMI MOTORIZED HOME HEALTHCARE BED		229.50 N		4590.00
150	150	0	T200 BED RAIL (PER SET)		27.50 N		4125.00
30	30	0	260BL ✓ 18" RELIANCE F/ARMS W/MAG WHEEL BLU		147.00 N		4410.00
4	4	0	260EBL ✓ 18" RELIANCE W/MAG WHEEL, LEGRESTS		183.00 N		732.00
36	36	0	277BL 18" RELIANCE DET/ARMS W/MAG WHEEL B		187.00 N		6732.00
30	30	0	277EBL ✓ 18" RELIANCE W/MAG WHEEL, LEGRESTS		223.00 N		6690.00
26	26	0	475EDB ✓ 18" NEWPORT RECLINER ELE/LEGREST DB		535.00 N		13910.00
Interest charge of 1.5% per month will apply to all past due accounts. Responsible party agree to pay all collection fee and all other related expenses in order to collect this invoice.							

(Continued)

Customer Original (Reprinted)